

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: SURALLAH VAN SERVICE COOPERATIVE	P.O. No.: 24-166
	Date: October 23, 2024
Address: National Highway, Surallah, South Cotabato	PR No.: DSC-24-10-197
TIN No.: 467-749-374-000	Mode of Procurement: Other Negotiated Procurement (50K or less)

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: See attached Itinerary stated below	Delivery Term: One (1) Calendar day/s
Date of Delivery: On October 25, 2024	Payment Term: 15 Calendar Days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Procurement of Transportation Service Vehicle for the participants of Provincial IP Month celebration (Kastifun Festival) on October 25, 2024	1		10,000.00
	unit	Van (1 unit per day) Itinerary: 1 Van - 5:00 am from Landan NHS to Provincial Capitol 5:00 pm from so.cot. Gymnasium & Cultural Center to Landan NHS, Polomolok, South Cotabato 1 Van - 5:00 am from Tboli Sbu SHS Lake Sebu to Provincial Capitol 5:00 pm from South Cotabato Gymnasium to Tboli Sbu SHS, Lake Sebu, South Cotabato x-x-x-x-x nothing follows x-x-x-x-x-x Inclusions: Fuel	2	5,000.00	10,000.00

x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x

TOTAL: Php 10,000.00

(Total Amount in Words) Ten Thousand Pesos

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed to undelivered items.

Very truly yours,

LEONARDO M. BALALA, CESO V

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Conforme:

SURALLAH VAN SERVICE COOPERATIVE

Signature over Printed Name

POY F. DUMINDO

Date

Fund Cluster: 161

Funds Available: 10,000.00

CARLO P. DIVEDOR, CPA

Signature over Printed Name

10-25-24

ORS/BURS No. : 2024-10-04661

Date of the ORS/BURS : 25 OCT 2024

Amount : 10 000.